

EXHIBIT D

Summary of Expense Reimbursement Requested by Category

Expense Summary**For the Period from January 1, 2024 Through September 30, 2024**

EXPENSES		
Expense Category	Service Provider (if applicable)	Total Expenses
Legal Research	Westlaw	\$2,468.78
Legal Research	Lexis Legal Research	\$742.50
Filing Fees	Delaware Bankruptcy Court, Delaware District Court and Delaware Secretary of State,	\$1,413.00
Postage	U.S. Postal Service- Regular Mail-	\$19.81
Transcript	Reliable Copy Service- DE	\$144.00
Meals	Marathon Grill-See attached chart	\$66.42
Outside Reproduction	Reliable Copy Service- DE-	\$921.89
Total		\$5,776.40

MEAL DETAIL				
Date	Provider	# of People and Description	Description	Amount
09/26/24	Marathon Grill	(2) Evan T. Miller, Paige N. Topper	Lunch for litigation meeting	\$66.42

Case Name:	Akorn Holding Company LLC, <i>et al.</i>
Case Number:	23-10253 (KBO)
Applicant's Name:	Saul Ewing LLP
Date of Application:	October 28, 2024
Interim or Final:	Interim

SAUL EWING

LLP

www.saul.com

George L. Miller, Chapter 7 Trustee for
George L Miller
8 Penn Center, Suite 950
1628 John F. Kennedy Boulevard
Philadelphia, PA 19103

Invoice Number 4374807
Invoice Date 10/15/24
Client Number 389590
Matter Number 00002

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/29/24	Lexis Legal Research	49.50
02/27/24	Vendor: PNC Bank; Invoice#: 02052024; Secretary of State fee to pull corporate filing / Novick - S. Digan	13.00
03/01/24	Lexis Legal Research	198.00
03/01/24	Lexis Legal Research	198.00
03/01/24	Lexis Legal Research	247.50
03/01/24	Lexis Legal Research	49.50
03/19/24	Vendor: Reliable Copy Service - DE; Invoice#: WL115557; Date: 3/5/2024 - 3/4/24 - Copying, postage and mailing of Motion to Limit Notice for Saul Ewing's First Interim Fee Application and Notice of Hearing	134.41
05/01/24	Westlaw Legal Research	414.00
04/01/24	Westlaw Research	276.00
05/30/24	Vendor: PNC Bank; Invoice#: 050624; Courts/USBC fee filing fee / D. Frawley	1,050.00
05/30/24	Vendor: PNC Bank; Invoice#: 050624; Courts/USDC filing / D. Frawley	100.00
05/30/24	Vendor: PNC Bank; Invoice#: 050624; Courts/USDC filing fee / D. Frawley	100.00
05/30/24	Vendor: PNC Bank; Invoice#: 050624; Courts/USDC filing fee / D. Frawley	100.00
05/01/24	Postage: 7 Flats regular mail	19.81
05/14/24	Vendor: Reliable Copy Service - DE; Invoice#: WL116391; Date: 4/18/2024 - 4/17/24 - Copying, postage and mailing of complaint, summons and certificate of service (Amerisource)	38.24
05/14/24	Vendor: Reliable Copy Service - DE; Invoice#: WL116389; Date: 4/18/2024 - 4/17/24 - Copying, postage and mailing of complaint, summons and certificate of service (Cardinal Health)	24.14
05/14/24	Vendor: Reliable Copy Service - DE; Invoice#: WL116390; Date: 4/18/2024 - 4/17/24 - Copying, postage and mailing of complaint, summons and certificate of service (McKesson)	40.53
05/30/24	Vendor: Reliable Copy Service - DE; Invoice#: WL115837; Date: 3/19/2024 - 3/18/24 - Copying, postage and mailing of Saul Ewing's First Interim Fee Application and Notice of Hearing	69.22
06/28/24	Westlaw Research	44.00
07/01/24	Westlaw Legal Research	138.00
06/28/24	Westlaw Research	1,043.28
06/28/24	Westlaw Research	149.04

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A DELAWARE LIMITED LIABILITY PARTNERSHIP

389590	George L. Miller, Chapter 7 Trustee for	Invoice	4374807
00002	Expenses		Page: 2
10/15/24			
06/28/24	Westlaw Research		149.04
06/25/24	Vendor: Reliable Copy Service - DE; Invoice#: WL117258; Date: 6/6/2024 - June 5, 2024 Hearing Transcript		144.00
09/26/24	Vendor: PNC Bank; Invoice#: 09042024HF; Marathon Grill purchase for E. Miller Akorn litigation lunch / H. Fecker		66.42
08/27/24	Vendor: PNC Bank; Invoice#: 08082024A; Date: 8/8/2024 - DE Court PNC Statement 7/5/24 to 8/5/24		50.00
09/16/24	Vendor: Reliable Copy Service - DE; Invoice#: WL118518; Date: 8/23/2024 - 8/22/24 - Copying, postage and mailing of Cardinal Health 9019 Motion		615.35
09/27/24	Westlaw Research		255.42
CURRENT EXPENSES			<hr/> 5,776.40
TOTAL AMOUNT OF THIS INVOICE			5,776.40